



# Defense Logistics Agency

## Defense National Stockpile Center

### IGD 1015: NONCOMFORMITY, CORRECTIVE ACTION AND PREVENTATIVE ACTION

#### [1.0 PURPOSE](#)

#### [2.0 PROCESS](#)

#### [3.0 EXAMPLES OF ESOHMS SUPPORTING DOCUMENTATION REFERENCES](#)

#### **1.0 PURPOSE**

This IGD establishes responsibility and authority for handling and investigating nonconformance, mitigating any resulting impacts, initiating and completing any corrective/preventive actions. It applies to all employees of DNSC.

#### **2.0 PROCESS**

##### **2.1 Depot Responsibility and Authority**

DNSC Distribution Facilities Manager has the primary responsibility and authority for investigating nonconformance and taking corrective/preventive actions to mitigate any adverse impacts. Management's ESOHMS Representative has the primary responsibility and authority to monitor the ESOHMS and is authorized to take necessary actions to resolve any identified nonconformance issues and/or assist the Distribution Facilities Manager.

##### **2.2 Corrective Action**

Any corrective or preventive action taken to eliminate the causes of actual and potential nonconformances shall be appropriate to the magnitude of problems and commensurate to the environmental and safety and health impact encountered.

- a) Corrective action(s) shall be implemented in an identified timeframe.
- b) Several tracking systems collectively document the status of all respective corrective actions.

##### **2.3 Reporting**

Periodic ESOHMS status reports are prepared by Management's ESOHMS Representative in the management review meeting minutes.

#### **3.0 EXAMPLES OF ESOHMS SUPPORTING DOCUMENTATION REFERENCES**

The references listed below are not intended to be all inclusive but rather to provide examples of typical documentation and records, illustrative of the ESOHMS and are not necessarily controlled by this Manual.

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- 3.1
  - a. [Environmental Compliance Audit Tracking System](#)
  - b. [ESOHMS Conformance Audit Tracking System](#)
- 3.2
  - Internal Audit Protocol
  - a. [Environmental Internal Compliance Audit Protocol](#)
  - b. [Environmental Safety and Occupational Health Internal Conformance Audit Protocol](#)
- 3.3
  - [Safety and Health Checklist](#)
- 3.4
  - Paragon Business Solutions, Inc ESOH Management System Report

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